

**REQUEST FOR QUOTATION**  
**19H08021K0780-B**  
**THE EMBASSY OF THE UNITED**  
**STATES OF AMERICA REQUIRES A**

**Company:** \_\_\_\_\_

To provide the following:

1. Provide a quote with **complete name of item, description & delivery**; Quotes should list the items in the same order as listed below.
2. Delivery to San Pedro Sula, Honduras. NO Installation.
3. Include delivery date.
4. The vendor's offer should include in the total price the cost of transportation and installation as well as any additional modifications they require.
5. Purchase will be done thru **Purchase Credit Card** after approval from requester. (Approval: Delivery of the goods and confirmation of acceptance from requester)

	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
1	1/2 "conduit tube, schedule 20 (6m)	each	420	L -	L -
2	1/2 "Curve, Schedule 20	each	90	L -	L -
3	1/2 "conduit connector, schedule 20	each	300	L -	L -
4	1/2 "Conduit Union, Schedule 20	each	60	L -	L -
5	2 "conduit, schedule 20 (6m)	set	50	L -	L -
6	2 "Curve, Schedule 20	set	25	L -	L -
7	2 "conduit connector, schedule 20	Each	30	L -	L -
8	2 "Conduit Union, Schedule 20	Each	15	L -	L -
9	2x4 box, 1/2 "hole	Each	60	L -	L -
10	Octagonal box, 1/2 "hole	Each	60	L -	L -
11	Blank cover for octagonal box	Each	60	L -	L -
12	1/2 "Romex	Each	200	L -	L -
13	1/2 "unlined BX tube	ML	30	L -	L -
14	1/2 "BX connector	Each	24	L -	L -
15	8 "x8" register box with lid	Each	6	L -	L -
16	Large electrical tape	Roll	15	L -	L -
17	Wire # 12, THHN, Red	ML	2000	L -	L -
18	# 12 Wire, THHN, White	ML	2000	L -	L -
19	# 12 Wire, THHN, Green	ML	600	L -	L -
20	# 12 Wire, THHN, Blue	ML	300	L -	L -

21	Wire # 10, THHN, Red	ML	2000	L	-	L	-
22	Wire # 10, THHN, White	ML	2000	L	-	L	-
23	# 8 wire, THHN, red color	ML	20	L	-	L	-
24	# 8 Wire, THHN, Black	ML	20	L	-	L	-
25	# 8 Wire, THHN, White	ML	20	L	-	L	-
26	Wire # 2, THHN, red color	ML	60	L	-	L	-
27	# 2 Wire, THHN, Black	ML	60	L	-	L	-
28	Wire # 2, THHN, White	ML	60	L	-	L	-
29	Wire # 2, THHN, Green	ML	60	L	-	L	-
30	2/0 cable, THHN, red color	ML	60	L	-	L	-
31	2/0 cable, THHN, black color	ML	60	L	-	L	-
32	2/0 cable, THHN, white color	ML	60	L	-	L	-
33	2/0 cable, THHN, green color	ML	60	L	-	L	-
34	2x14 TSJ Cable	ML	400	L	-	L	-
35	Triplex 3x6	ML	50	L	-	L	-
36	Load center 30 spaces 200A	Each	2	L	-	L	-
37	Load center 16 spaces 125A	Each	2	L	-	L	-
38	20 amp breaker, 1 pole	Each	20	L	-	L	-
39	20 amp breaker, 2 pole	Each	13	L	-	L	-
40	breaker 30 amp, 2 pole	Each	6	L	-	L	-
41	breaker 50 amp, 2 pole	Each	4	L	-	L	-
42	2x4 lamp	Each	100	L	-	L	-
43	2x2 lamp	Each	35	L	-	L	-
44	Spot	Each	8	L	-	L	-
45	Handkerchief lamp	Each	15	L	-	L	-
46	Single switch	Each	35	L	-	L	-
47	Double switch	Each	15	L	-	L	-
48	Dual polarized outlet	Each	100	L	-	L	-
49	Cobra type LED lamp	Each	8	L	-	L	-
50	Transportation / NO INSTALLATION	Lot	1.00	L	-	L	-
<b>Delivery date: (Include date)</b>							
<b>Payment Method – Credit Card Only</b>				<b>TOTAL L</b>		<b>-</b>	

**A. Supplies and Prices:**

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator's manuals, warranty certificates and any other documentation mandated by the destination country.

No additional sums will be payable on account of any escalation in the cost of materials, equipment or labor, or because of the Contractor's failure to properly estimate or accurately predict these prices or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates.

\*\*\* Manuals shall be furnished in the English AND Spanish languages

**B. Delivery Date:**

Delivery Date is Thirty (30) calendar days maximum after receipt of the award.

**NOTE:** *PRODUCT SHALL COME WITH AT LEAST A 1-YEAR WARRANTY AND GUARANTEE OF QUALITY.*

**C. Warranty:**

The vendor's offer should include a 1-year warranty for every item of equipment requested. It should cover any defect or deficiency that may occur during normal use. Shall provide technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

**D. Place of Delivery:**

The contractor is responsible for ensuring delivery of goods to the following address: The Contractor shall consolidate the entire shipment to prevent loss and misdirection. Any lost or damaged items during shipment shall be replaced by the contractor upon notification. Partial shipments are not allowed if NOT approved by the requestor.

**Consignee Address:**

Consignee: US Embassy Honduras  
19H08020K0780-B  
INL Section Tegucigalpa  
Ave. La Paz Colonia Palmira  
Tegucigalpa M.D.C., Honduras  
Paola Arevalo / Marvin Alvarado  
Email: [arevalopl@state.gov](mailto:arevalopl@state.gov)

**Address to be delivered:**

San Pedro Sula, Honduras.  
Exact address will be provided to awardee.

International vendors can offer,

DAP Terms: US Embassy Honduras will support with customs process but not storage fees. Contractor needs to send correct paperwork (Consignee to: US Embassy Honduras, Invoices, packing list, description, item country origin, among others beforehand) and be expedite when information is required to avoid any delays and generate storage fees. Delays or Storage fees due to any wrong documentation from vendor will NOT be paid.

An email will be requested to vendor once awarded of the packing list with original invoice that will provide advance information for Customs clearance purposes. One copy of the packing list and commercial invoice must accompany the shipment, attached to the outside of the "lead" or number one box/carton/package, or individually attached to the outside of each box/carton/package.

If vendor is local, the previous remarks do not apply.

**Delivery Terms: THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF ALL ITEMS LISTED ABOVE (BRAND NAME OR EQUAL).**

**E. Evaluation Factor:**

- a. The U.S. Government intends to evaluate this requirement based on the **lowest price technically acceptable (LPTA)**. *NOTE: Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L*
- b. **Company Documents:** Please include the following documents (all documents should be up to date):
  - Company License / SAM Number
  - Company RTN
  - Company addresses and telephone Number
  - Contact Name, telephone number and email address
- c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address.
- d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

17. *Evaluation of Foreign Currency Offers (FEB 2000)*

*If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:*

- a. *For acquisitions conducted using sealed bidding procedures / email offer, on the date of bid opening*
- b. *For acquisitions conducted using negotiation procedures—*
  1. *On the date specified for receipt of offers, if award is based on initial offers; otherwise*
  2. *On the date specified for receipt of proposal revisions.*

*All Quotes must be valid for 90 days from the closing date for this solicitation. No exceptions or qualifications. New equipment ONLY, NO grey market or refurbished products. Items must be in original packaging, never used, and not altered in any way. Components of the requested equipment, to include memory, must be manufacturer-approved and may not be compatible, remanufactured, or refurbished equipment. All items must be covered by manufacturer's warranty and procured through a manufacturer approved distribution channel. Sellers must be able to document their ability to provide items through manufacturer approved distribution channels upon request.*

e. **Tax Exempted:** Offers should not include tax (process must be tax exempted) Tax Exemption will be sent digitally for your support.

f. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the requester has confirmed as complete the delivered items.

g. Offer shall include the **NDAA (National Defense Authorization Act) form signed, dated, and stamped.** (attached form)

Your offer must be submitted no later than **Monday, September 06, 2021 at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e- mail to [arevalopl@state.gov](mailto:arevalopl@state.gov). After time offers, will not be taken in consideration.

**August 23, 2021**

Contact information: \_\_\_\_\_

Signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

**PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.**

**YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.**

**(Find below the NDAA form you need to sign, date, and stamp)**